

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.485=00** (Rupees Four Hundred and Eighty Five only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.09.2013 to 11.10.2013** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 966

Dated:18/10/2013

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. IDEA Bill Invoice No.131000102909, dt. 12.10.2013
3. Cell Phone Receipt No.AP/20010/131403, dated.18.10.2013

Sanction is hereby accorded to incur an expenditure of **Rs.485=00** (Rupees Four Hundred and Eighty Five only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.09.2013 to 11.10.2013**. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9848171201	Special Chief Secretary to Govt. (Tr)	485=00
T O T A L			Rs.485=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.
3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of **“D.D.O, T.R&B Dept.”**.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The T.R. & B (OP-II) Department

SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER